Printed 05/03/2013 09:24

Invoice#SG 439951

S-G-S

Ship Date 05/03/2013

- Shapiro-Gilman-Shandler

739 Decamr St., Los Angeles, CA 90021

phone 213 503-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To:

PHOENIX RANCH MARKET #1

439951

Phoenix Ranch Market

DBA Frovenzeho, LLC

1700 De Soto Mace Ontario CA/91761

	/				
Label / Reference	Ciry Lot#Cin/Bin Qty Prov	duct Description	Salesperson OSW	D Price	Extension
MONTES Small Box		b Mint 12's b Watercress 12's		6.500 <del>0</del> 14.0000	6.50 28.00
MONTES REAL-FRESH	MEX 143319 — 4 Her USA 143592 — 1 Bes	b Enszots ts#1 Carton 1 Dozen		5.5000 9.0000	22.00 9.00
MIX FRESH COASTAL		ts#l Bag Jumbo lard Greens 24's	.e.	7.500 <del>0</del> 15.0000	15.00 15.00
Coastal Fresh Coastal Fresh	USA 143586 1 Ksl USA 143587 1 Her	e b Parsiey 80's	•	12.500 <del>0</del> 14.0000	12.50 14.00
UNSATION/ MALENA		b Italian Parsley 60's b Cilentro 60's		15.000 <del>0</del> 6.500 <del>0</del>	15.00 52.00
IANCHEZ UII		en Onions Mexican 24's outs Bean Sprouts Bag 10#		5.5000 5.5000	33.00 11.00
sunsatiq <sup>M</sup>	VSA 143625 1 Ror	nsine 24 size		9.5000	9,50
Dallete Tri	. 37 Out	mhitra		//	D 240 CA

Pallets Out

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

242.50

Loader

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 540 of the Perishable Agricultural Commoditi Act, 1930 (7 U.S.C.499#co)). The seller of these commodities retains a frust claim over these commodities, all investigates of today other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Naximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's feet and other costs associated with collection.

These feet and costs are sums owing in connection with this transaction and will be added to any judgment of the purpose to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

4 05/06/2013 03:16 A

S - G - S

Invoice# SG 440465 Ship Date

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place

Ontario, CA 91761

Ship To: PHOENIX RANCH MARKET #1 440465

05/06/2013

Label / Reference	Ciry Lot#C	n/Bin Oty	Product Description	Salesperson CARLO	D Price	Extension
MONTES	MEX 143857		2 Herb Mint 12's	<u> </u>	6,5000	13,00
CALIFORNIA	USA 143840		2 Herb Watercress 12's		14.0000-	28,00
MONTES	MEX 143608		3 Herb Epazote		5.5000-	16.50
Pacific Fresh	USA 143752	·	2 Bects#1 Carton 1 Dozen		9.0000	18.00
Coastal Fresh	USA 143584		1 Chard Green 12's		10.0000	10.00
SANMIGUEL	USA 143685		1 Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA 143684		1 Collard Greens 24's	•	15.0000	15.00
sun-fresh	USA 143610		î Kale	*	12.5000_	12:50
Coastal Fresh	USA 143587		1 Herb Parsley 60's		14.0000	14.00
Coastal Fresh	USA 143585	C	1 Herb Italian Parsley 60's		15.0000-	15.00
DEL RANCHO	USA 142118	~~~~~~	20 Herb Cilantro 60's		6.5000	130.00
SANCHEZ	MEX 143597	<u> </u>	5 Green Onions Mexican 24's		6.0000-	<del></del>
AGROPAC	USA 143908		5 Cauliflower 12 Size		9.5000	47,50
COASTAL	USA 143728		5 Green Onions Medium		9.5000	47.50
ERC	USA 143894		4 Radishes 4 Dozen		18.0000	72.00
READYPAC	USA 144010	·	1 Italian Blend Bag 6/100z		12.5000	12.50
READYPAC	USA 144011		1 Spring Mix Bag 6/50z		12.5000	12.50
READYPAC	USA 143262	C	1 Ceasar Salad Bag 6/10cz		12.5000-	12.50
READYPAC	USA 144009	*	1 American Blend Bag 6/12 oz		12.5000	12.50
QUEEN VICTORIA	USA 143896		1 Green Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA 143655		1 Red Leaf 24 size		8.5000-	8.50
QUEEN VICTORIA	USA 143656	P.,	1 Romaine 24 size		9.5000_	9,50
DobleD	MEX 142374		1 Asperagus Large 11/1 lbs		10,0000-	10.00
NIKKI	USA 143918		10 Com White		12.5000_	125,00
LODI GOLD	USA 143606	************	10 Cherry California 8/2#Bag De	oubles & Spurs	26.0000-	260.00
DRISCOLL	USA 143605	٠	2 Rasberries 12 - 6 oz		37.0000-	74.00
BLUE BERRIES	USA 143160		2 Blue Berries 12 - 6 oz	,	28,0000	56.00
READYPAC	UBA 144012		1 Spinach Kit Bag 6/6 oz		12.5000	12.50
PallelsIn		***************************************	87 Quantity		1 /	\$ 1,098.00

Pallets Out

Loader Driver

Signatore

The perishable agricultural commodiles listed on this invoice are sold subject to the stellulory trust authorized by Section 5(c) of the Perishable Agricultural Commodilles Act, 1930 (7 U.S.C. 499E(s)). The seller of these commodities retains a trust claim over these commodities, all inventories of topo or other products derived from these commodities and any received by a proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpeld balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fews and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FL PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/06/2013 02:15

Invoice#SG 440519

S-G-S

Shapiro-Gilman-Shandler

Ship Date 05/06/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzeno, LLC 1700 De Soto Place Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

440519

ŧ				
	Label / Reference	Ctry Lot#Ctn/Bin Qty Product Description Salesperson OSW	D Price	Extension
	READYPAC	USA 143257 1 Garden Salad Bag 12/1lb	12.5000	12.50
١	YK	USA 143859 1 Blue Lake Beans Corton 30lbs	40,0000	40.00
1	QUEEN VICTORIA		12,0000	12.00
	PACIFIC	USA 144112 1 Chard Red 12's	10,0000	10.00
	Pellets In	4 Quantity		\$ 74.50

Pallets In Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this impoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.E. 1935(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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S-G-S

Ship Date 05/06/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Rench Market
DHA Provenzano, LLC
1700 De Soio Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

440961

843.00

Label / Reference	Ctry Lot#(	Ctn/Bin Qty	Product Description	Salesperson JAVIE	O Price Extension
EMERALD TREAT Gold Mint	USA 142946 USA 143709	, T	8 Broccoli 14's 1 Cabbage Red		7,5000 60.00 29,0000 29.00
AGRO-PACK SUPREMA	USA 143953 USA 143968		3 Cauliflower 12 Size O Lettuce Iceberg 24 size		9.5000 28.50 7.5000 150.00
SIR WILLIAMS E-SEVEN	USA 143675 USA 143835		8 Celery 24 Size 5 Green Onions Small		32.0000 258.00 9.5000 47.50
SAVOR S-G-S	USA 143673 USA 143930		4 Radishes 4 Dozen 6 Corn White		18.0000 72.00 12.5000 200.00

Pallets In

Pallets Out

Loader Driver 65 Quantity

Signature.

CHLEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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The pershable agricultural commodities listed on this involce are sold subject to the statutory triest authorized by Section 5(o) of the Pershable Agricultural Commodities, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a first claim over these commodities, all inventories of food or other products derived from the commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer Interest, actual attorney's rese and other costs associated with collection.

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Printed 05/08/2013 09:04

S-G-S

Invoice#SG 440976

Ship Date 05/06/2013

# Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Rench Market DEA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

440976

Label / Reference	Ctry Lot#Ctn/	Bin Qty Product Description	Salesperson OSW	O Price E	stension
MONTES Small Box	MEX 143609 USA 144120	2 Herb Mint 12's 1 Herb Watercress 12's		6.5000 14.0000	13.00 14.00
MONTES MANN'S	MEX 143608 USA 144008	4 Herb Epszote 2 Beets #I Carton 1 Dozen		5.5000 9.0000	722.00 18.00
SANMIGUEL SANMIGUEL	USA 144083 USA 144081	1 Mustard Greens 24's 1 Collard Greens 24's		15.0000 15.0000	15,00 15,00
sin-fresh COASTAL	USA 143610 USA 143307	I Kale 1 Leeks 12's		12.5000 13.0000	12.50 13.00
DEL RANCHO SANCHEZ	USA 144117 MEX 143597	15 Herb Cilentro 60's 5 Green Onions Mexican 24's		6.5000	97.50 30.00
MUJI QUEEN VICTORIA	USA 144115 USA 143896	1 Sprouts Been Sprouts Bag 10 1 Green Leaf 24 size	#	5.5000 8.5000	5.50 8.50
Sunsation PABLO'S	USA 143760 USA 143997	ا Red Leaf 24 size 1 Romaine 24 size		8.50 <u>00</u> 9.5000	8.50 9.50
DobleD	MICX 142373	1 Asparagus Jumbo 11/1 lbs		10.0000	10.00
Pallets In		38 Quantity		<b>/</b> \$	292.00

Pallets Out Loader Driver

Bigngture

The pershable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(0) of the Pershable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities relains a trust claim over these commodities, all invertories of tood of other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and gosts are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

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Ship Date 05/07/2013

# Shapiro-Gilman-Shandler

## 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761 Ship To: PHOENIX RANCH MARKET #1 441508

Label / Reference	Ctry Lot#C	m/Bin Oty Product Description	Salesperson OSW	0 Price	Extension
MONTES CALIFORNIA	MEX 143609 USA 143840	1 Herb Mint 12's 2 Herb Watercress 12's		6.5000 14.0000	6.50 28.00
MONTES MANN'S	MEX 143608 USA 144008	4 Herb Epazote 1 Baets #1 Carton 1 Dozen		5.500 <del>0</del> 9.0000	22.00 9.00
SANCHEZ PACIFIC	MEX 141045 USA 144111	1 Beets#1 Bag Jumbo 1 Collard Greens 24's	:	7.5000 15.0000	7.50 15.00
Pacific Fresh sun-fresh	USA 144260 USA 143612	l Kale l Herb Parsley 60's		12.5000 14.0000	12.50
Coastal Fresh BEST	USA 143585 USA 144007	l Herb Italian Parsley 60's 10 Herb Cilantro 60's		15,000 <del>0</del> 6,500 <del>0</del>	15.00 65.00
SANCHEZ FUJI	MEX 143597 USA 144115	6 Green Onions Mexican 24's 2 Sprouts Bean Sprouts Bag 1		6.0000 5.5000	36.00 11.00
Pallets In	4	31 Quantity		1	\$ 241.50

Pallets In
Pallets Out

Losder DPAC

Signature

The patientalle agricultural commodities listed on this invoice are sold subject to the sistutory frust authorized by Section 5(c) of the Peperiable Agricultural Commodities Adv., 1930 (7 U.S.C.499E(o)). The seller of these commodities ratains a trust claim over these commodities, all this effects of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment in reserved. Maximum interest permitted by faw may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer interest, actual attorney's fees and other costs associated with collection.

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PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

"S-G-S

Ship Date 05/07/2013

### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch Market DBA Frovenzeno, LLC

1700 De Soto Place Ontario, CA 91761 Ship To:

PHOENIX RANCH MARKET #1

441512

Label / Reference	. Ctry Lot#0	h/Bin Qty Product Description	Salesperson JAVIE	D Price Extension
PATRIOT AGRO-PAC	USA 143937 USA 144050	6 Broccoli 14's 2 Cauliflower 12 Size		7,5000 45,00 9,5000 19,00
SUPREMA SIR WILLIAMS	USA 144195 USA 143675	15 Lettrice Iceberg 24 size 3 Celery 24 Size		7.5000 112.50 32.0000 96.00
KRC SAVOR	USA 143895 USA 143673	6 Green Onions Medium 10 Radishes 4 Dozen	·	9.5000 57.00 18.0000 180.00
AZUL MELONS	MEX 143715	2 Honeydews 6 Size		10.5000 21.00

Pailets In \_\_\_\_\_ Pailets Out.

44 Quantity

\$ 530.50

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

\*\*\*

The pershable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(0) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities relates a trust claim over these commodities, all inventories of food or other products derived from these commodities and any received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer Interest, actual attorney's fees and other costs associated with collection.

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Printed 05/08/2013 08:34

Invoice# SG 441993

S-G-S

Ship Date 05/08/2013

# Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Flace

Ontario, CA 91761

441993

PHOENIX RANCH MARKET #1

Label / Reference	Ctry Let # Ctn/Bin Qty Product Desc	ription Salespe	erson BRIAN	D Price Ex	tension
DRAGON FRUIT STAR FRUIT	TWN 143648 1 Dragon Fruit THA 142969 1 Star Fruit Ca			28.0000 15.0000	28.00 15.00
Pallets In Pallets Cut Loader Driver	2 Quantity	Signati	ure And	X *	43.00
**************************************	Medical Security on survey of the security of	***		'	

celebrating 104 years of integrity, professionalism & service

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.,4595(a)). The seller of these commodities relains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any repetitables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

### S-G-S

Ship Date 05/08/2013

# Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch M

Phoenix Renth Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761 Ship To:

PHOENIX RANCH MARKET #1

442000

449.50

Label / Reference	Ctry Lot#(	In/Bin Qty Product Description	Salesperson JAVIE	D Price B	oxtension
PATRIOT MAYORCHOICE	USA 143969 USA 143991	3 Broccoli 14's 3 Broccoli 14's		7.5000 7.5000	22.50 22.50
AGROPAC SUPREMA	USA 144196 USA 144347	2 Cauliflower 12 Size 15 Lettuce Iceberg 24 size		8.5000 7.5000	17.00 112.50
sir Williams Erc	USA 143923 USA 143895	4 Celery 24 Size 2 Green Onions Medium		32.00 <u>00                                 </u>	128,00 19,00
COASTAL COASTAL	USA 143921 USA 143922	4 Green Onions Medlum 5 Radishes 4 Dozen	,	9.5000 18.0000	38.00 90.00
W4 43 . W	****	***			

Pallets In Pallets Out

and in

Loader Driver 38 Quantity

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Signature

Celebrating 104 years of integrity, professionalism & service

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities, 2011, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, 2011 inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

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Case 2:19-bk-09020-BKM - Doc 198-27 - Filed 07/19/13 - Entered 07/19/13 10:58:45 - Desc Exhibit Exhibit B26 - Trust Chart and Invoices - Provenzano (3 of 3) - Page 9 of 4

### S-G-S

Ship Date 05/08/2013

#### Shapiro-Gilman-Shandler

#### 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch Market DHA Provenzano, LLC 1700 De Soto Flace Ontario, CA 91761 Ship To:

442002

PHOENIX RANCH MARKET #1

Lahel / Reference	Ctry Lo	t#Ctn/Bin Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES Small Box	MEX 1430 USA 1441	857	l Herb Mint 12's l Herb Watercress 12's	NALEMBRA (PARE STANK O STÄTTINLER KOREN) AV STÄNKE STÄNKE STÄNKE STÄNKE STÄNKE STÄNKE STÄNKE STÄNKE STÄNKE STÄ T	6.5000 14.0000	6.50 14.00
MONTES PACIFIC	MEX 1438	858 :	2 Herb Epazote 1 Beets #1 Carton 1 Dozen		5.500 <del>0</del> 9.000 <del>0</del>	11.00
SANCHEZ SANMIGUEL	MEX 1410 USA 143	045	2 Beets #1 Bag Jumbo 1 Turnip Greens 24's	- <del></del>	7.5000 15.0000	15.00
AMEX A&J	USA 144 MEX 143	108 1	0 Herb Cilantro 60's 6 Green Onions Mexican 24's		6.5000 6.5000	65.00 39.00
READYPAC READYPAC	USA 1444 USA 1444	7.00	l Italian Blend Bag 6/10cz l Spring Mix Bag 6/5cz		12.5000— 12.5000—	12.50 12.50
READYPAC READYPAC	USA 144 USA 144	444	l Ceasar Salad Bag 6/100z l Spinach Kit Bag 6/6 oz		12.5000 12.5000	12,50 12,50
RKADYPAC BROWN BOX	USA 144 MEX 144	440	1 American Blend Bag 6/12 cz 1 Blue Lake Beans Carton 30lbs		12.5000 40.0000	12.50
FUII FUII	USA 144 USA 144	412	1 Sprouts Bean Sprouts Cello 12/1 2 Sprouts Bean Sprouts Bag 10#	202	8.0000 5,5000	8.00 11.00
Pallets In			3 Quantity	1		\$ 296.00
Pallets Out  Losder	()				1	
Driver			,	Signature	KT	-,

The perishable agricultural commodities listed on this invoice are sold subject to the statutory first authorized by Section 5(o) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a first claim over these commodities, all inventines of topy or other products derived from the commodities and any receivables or proceeds from the sale of these commodities limit full payment is received. Maximistrumerest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's rees and other costs associated with collection.

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PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DEA Provenzeno, LLC 1700 De Soto Place Ontario, CA 91761 Ship To:

PHOENIX RANCH MARKET #1

442038

Label/Reference	Ctry Lot#Ctn/Bin Q	ty Product Description	Salesperson OSW	D Price B	extension
SANMIGUEL SANMIGUEL	USA 144232 <u> </u>	1 Mustard Greens 24's 1 Texas Mustard Greens 24's		15.0000 15.0000	15.00 15.00
Pallets InPallets Out	an	2 Quantity	//	\$	30.00
Loader		•	Signature	D	

Driver

The penenable agnoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penenable Agnountural Commodities, 1930 (7 U.S.C.499E(c)). The select of these commodities ratios a trust claim over these commodities, all inventories of food or other products derived from these commodities and any received before the sale of these commodities until full payment is received. Maximum interest permitted by iaw may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer Interest, actual attorney's fees and other costs associated with collection.

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### S-G-S

Ship Date 05/09/2013

#### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DHA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

442446

904.50

Label/Reference	Ctry	Lot#C	tn/Bin Qty	Product Description	Salesperson JAVIE	0 Price	Extension
AGROPAC SUPREMA		144198 144478		2 Cauliflower 12 Size 25 Lettuce Iceberg 24 size		8.5000	<b></b> 17.00
BIGE		144481		8 Celery 24 Size	************************************	7.5000 30.0000	187.50
. TOPSECRET	aeu	144188	4	O Corn White		11.5000	460.00
Dollate Tw	•						

Pallets Out

Loader

75 Quantity

Signature

CHLEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The penetrable addoubling commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Penetrable Addoubling Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

### S-G-S

#### Shapiro-Gilman-Shandler

Ship Date 05/09/2013

### 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch Market DBA Provenzano, LLC

1700 De Soto Place Ontario, CA 91761 Ship To:

442447

PHOENIX RANCH MARKET #1

****					**************************************			
Label / Reference	Ctry		Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES		143857		*	l Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	144278		<u> </u>	l Herb Watercress 12's		14.0000	14.00
CALIFORNIA		144141			l Beets#l Certon l Dozen		9.0000	9.00
SANCHEZ	MEX	143599			OHerb Cilantro 60's		7.5000-	75.00
A&J		143614	•		4 Green Onions Mexican 24's		6,5000	26.00
READYPAC	USA	143763	·		1 Garden Salad Bag 12/11b		12,5000	12.50
READYPAC		144441			l Italian Bland Bag 6/10cz		12.5000	12.50
READYPAC	ARU	144442		]	l Spring Mix Bag 6/5cz		12.5000-	12.50
READYPAC		144444			l Ceasar Salad Bag 6/10oz		12.5000	12.50
READYPAC	aeu	144443			Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC		144440	•		American Blend Bag 6/12 oz		12.5000_	12.50
BROWN BOX		144459	•	?	2 Blue Lake Beans Carton 30lbs	5	40.0000	80.00
FUI	USA	144412	~		l Sprouts Bean Sprouts Cello 1:		8.0000	-, 8.00
FUI	USA	144413	<b>د.</b> بریسوسوس		l Sprouts Bean Sprouts Bag 10/		5,5000	5.50
BENGARD		144294	,	( سبسیر	l Green Lesf 24 size	**************************************	8.5000	8.50
QUEEN VICTORIA	ARU	143655		]	Red Leaf 24 size		8.5000	8.50
BENGARD		144295		-esser- )	Romaine 24 size		9.5000	9.50
BENGARD	USA	144296		[ خدمي	Romaine Hearts 12/3		12.5000	12.50
BIGE	USA	144447		]	l Spinach 24 size		15,0000	15,00
Pallets In	17		***************************************	32	2 Quantity		<i></i>	
Pallets Out	X'					//	′ /	\$ 353.00
Loader	R)	<u> </u>	<del>ilongustuljungs galja – 4</del> .	_		//	1	
Driver	ica.	************				Signature	4	

The period agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by each on sic) of the Period agricultural commodities and act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of took or other products derived from these commodities and any received any received from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual atterney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/09/2013 09:22

Invoice#SG 442457

S-G-S

Ship Date 05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DHA Provenzano, LLC 1700 De Soto Place Ontario, CA 91751 Ship To:

PHOENIX RANCH MARKET #1

Signature

442457

1.171					
Label/Reference Cu	ry Lot#Ctn/Bin Qty	y Product Description	Salesperson OSW	O Price E	xtension -
the distriction of the second second second	A 144587	1 Artichokes 18's - 2 Toxnato Grepe		26.0000 12.000 <del>0</del>	26.00 _24.00
THUNDER ME	X 143913	2 Eggplent 24's		12.0000	24.00
Paliets In Paliets Out Loader	1 %	5 Quantity	I A	\$	74.00

The pershape agricultural commodities listed on this invoice are sold subject to the statutory true authorized by Septem 5(0) of the Pershaple Agricultural Commodities and 1930 (7 U.S.C.499E(0)). The seller of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Edger Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

Printed 05/10/2013 10:05

Invoice#SG 443057

S-G-S

Ship Date 05/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Rench Market DHA Provenzeno, LLC 1700 De Soto Place Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

443057

Label/Reference	Ctry Lot#Ctn/Bin Qty ProductDescription	Salesperson JAVIE	D Price Extension
PATRIOT AGROPAC	USA 144473 4 Broccoli 14's USA 144607 2 Cauliflower 12 Size		7.5000 30.00 8.5000 17.00
SUPREMA BIG E	USA 144610 20 Letinice Iceberg 24 size USA 144617 10 Celery 24 Size		7.5000 150.00 30.0000 300.00
NIKKI ,VERDE	USA 144339 40 Corn White MEX 144166 2 Honeydews 5 Size		11.5000 465.00 9.5000 19.00
Pallets In Pallets Out	78 Quantity	//	\$ 976.00

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable annountural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(0) of the Perishable Annountural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from their commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the eyent of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These less and costs are sums owing in connection with this transaction and will be added to any judgement obtained purguant to the PACA or otherwise. 🦠 UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/10/2013 10:11

S-G-S

Invoice#SG 443066

Ship Date 05/10/2013

### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761 Ship To:

PHOENIX RANCH MARKET #1

443066

Label / Reference	Ctry Lot#Ctn/Bin Qt	y Product Description	Salesperson OSW	D Price Entensio
MONTES Small Box	MEX 144147 USA 144544	l Herb Mint 12's l Herb Watercress 12's	•	6.5000 6.5 14.0000 14.0
MONTES Gold Mint	MEX 144146 USA 144130	2 Herb Epszote 1 Beets #1 Carton 1 Dozen		5,5000 11.0 9,000 <del>0</del> 9,0
SANCHEZ	USA 144082 MEX 143841	l Texas Mustard Greens 24's 10 Green Onions Mexican 24's		15.0000 15.0 6.5000 65.0
FUII PABLO'S	USA 144413 USA 144410	2 Sprouts Bean Sprouts Bag 10# 1 Romaine 24 size		5.5000 11.0 9.5000 9.5
Doble D CALIFORNIA	MEX 142374 USA 144438	' 1 Asparagus Larga 1]/1 lbs 2 Squash Crookneck Yallow Fancy	·	20.0000 20.0 5,0000 10.0
Pallets In Pallets Out	di eta -	22 Quantity	/	\$ 171.0
Loader	<u> </u>			(1) z =
Driver	1		Signsture	

The periciable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section (1) of the Periciable Agricultural Commodities, 1930 (7 U.S.C. 493E(0)). The setter of these commodities retains a trust claim over these commodities, at invertibles of food of other products derived from the commodities and any receivables of proceeds from the sale of these commodities will full payment is received. Askington integers permitted by law may be added to unpaid before. In the event of default in payment, seller may recover from Buyer interest, actual altorities and other acts associated with collection.

These rees and costs are sums owing in connection with this transaction and will be added to any juggement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* Reprinted 05/13/2013 02:46 \*

Invoice# SG 443582

### S-G-S

Ship Date 05/13/2013

# Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To: PHOENIX RANCH MARKET # 443582

Label / Reference	Chy Lot#Ct	n/Bin Qty	Product Description	Salesperson CARLO	D Price	Extension
MONTES	MEX 144147		1 Herb Mint 12's	Advantage Annual	6.5000-	6.50
CALIFRONIA	USA 144772		2 Herb Watercress 12's		14,0000-	28,00
MONTES	MEX 144146	<del></del>	4 Herb Epazote		5.5000 -	22.00
Gold Mint	UBA 144419	<del></del>	1 Bects#1 Carton 1 Dozen		9,5000	9.50
SANCHEZ	MEX 141045		2 Beets#1 Bag Jumbo		8.5000	17.00
POVE	USA 143958		1 Cabbage Napa WGA		24,0000	24,00
POVE	USA 143957		1 Bok Choy WGA		16.5000	16.50
SANMIGUEL	USA 144479		1 Collard Greens 24's		15.0000-	15.00
SANMIGUEL	UBA 144320		1 Turnip Greens 24's		15.0000~	15.00
SANMIGUEL	USA 144319	-	1 Kale		12.5000_	12,50
Gold Mint	USA 144686		1 Herb Pareley 60's		20.0000-	20.00
sanchez	MEX 144675	·	10 Herb Cilantro 60's		7.5000_	75.00
BANCHEZ	MEX 144118	· · · · · · · · · · · · · · · · · · ·	10 Green Onions Mexican 24	l's	7.5000-	75.00
PATRIOT	UBA 144615		10 Broccoli 14's		7.5000	75.00
AGROPAC	USA 144607		2 Cauliflower 12 Size		10.5000 -	21,00
BIGE	USA 144773		15 Lethice Iceberg 24 size		7,5000~	112.50
QUEEN VICTORIA	USA 144782	***************************************	4 Celery 24 Size	,	34,0000-	136.00
MURANAKA	MEX 144835	*	10 Green Onions Small		9,5000_	95.00
ERC	USA 144805		5 Radishes 4 Dozen		17.0000_	85.00
E.D PROD	USA 144685		1 Blue Lake Beans Carton	301bs	38,0000	38.(X)
FUN	USA 144668		2 Sprouts Bean Sprouts Bag	ş 10#	5.5000	11.00
BIGE	USA 144447		4 Spinach 24 size		15.0000-	60.00
NIKKI	USA 144472		10 Com White		11.5000	
NIKKI	USA 144756		2 Honeydews 6 Size		9.5000_	
Dragon Berry	USA 137638		1 Parsnip 20lbs	and the second s	18,0000	18.00
Pallets In		1	02 Quantity	//	1	\$ 1,121.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(d) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities at rust claim over these commodities, all inventories at food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Soller may recover from Buyer interest, actual attermary's fees and other costs associated with collection.

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UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FURTHERN MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/13/2013 10:03

S-G-S

Invoice#SG 444122

Ship Date 05/13/2013

#### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Rench Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91751 Ship To:

PHOENIX RANCH MARKET WI

444122

Label / Reference	Ctry Lot#Ctn	/Bin Qty Product l	Description	Salesperson OSW	D Price R	xtension
MONTES CALIFORNIA	MEX 144560 USA 144954	1 Herb Mi 2 Herb We	nt 12's tercress 12's		6.5000 14.0000	6.50 28.00
MONTES PRESH	MEX 144561 USA 144131	2 Herb Ep 2 Beets #1			5.5000 8.50 <del>00</del>	11.00 17.00
SUN-PRESH SANCHEZ	USA 144693 MEX 144119	Collard 20 Herb Cil	Greens 24's antro 60's	,	15.000 <del>0</del> 7.500 <del>0</del>	15.00 150.00
sanchez READYPAC	MEX 144673 USA. 143763		nions Mexican 24's Salad Bag 12/11b		6,000 <del>0</del> 12,500 <del>0</del>	90.00 12,50
FUN BIGE	USA 144950 USA 144447	2 Sprouts 5 Spinsch	Bean Sprouts Bag 1 24 size	0#	5.5000 15.0000	11.00 75.00
Pallets In		51 Quantity	7		1/1/8	416.00

Pallets Out

Loader | 1818

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Addounteral Commodities. Act., 1930 (? U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all invertibles of rood of other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PACE PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/13/2013 10:08

S-G-S

Invoice# SG 444131

Ship Date 05/13/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761 Ship To:

PHOENIX RANCH MARKET #I

444131

844.50

Label / Reference	Ctry	Lot#Ctn/B	in Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT AGROPAC		144775 144759		3 Brecceli 14's 4 Cauliflower 9 Count		7.5000 9.5000	247.50 38.00
SUPREMA QUEEN VICTORIA	<del>,,</del>	144804 144782	-	O Lettuce Iceberg 24 size 4 Celery 24 Size		7.5006 34.00 <del>00</del>	150,00 136.00
COASTAL ERC		144927 144805		3 Green Onions Medium 0 Radishes 4 Dozen		9,5000 17.0000	28.50 ——170.00
NIKKI AZUL MELONS	** *****	144472 143715	-	4 Com White 3 Honeydews 6 Size		11.5000 9.5000	46.00 28.50

Pallets In

Pallets Out

Loader Driver 81 Quantity

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

\*\*\*

The perishable agricultural commodifies listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Perishable Agricultural Commodifies, 1930 (7 U.S.C.499E(e)). The seller of these commodifies retains a trust claim over these commodifies, all inventories of food or other products derived from these commodifies and any receivables or proceeds from the sale of these commodifies until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S = G'-S - '

**Ship Date** 05/14/2013

#### . Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenia Ranch Market DBA Provenzeno, LLC 1700 De Soto Place Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

444636

Label / Reference	Ctry Lot#Ct	n/Bin Qty Product Description	Salesperson OSW	D Price	Extension
MONTES Small Box	MEX. 144560 USA. 144544	1 Herb Mint 12's 1 Herb Watercress 12's		6.5000 14.0000	6.50 14.00
MONTES FRESH	MEX 144561 USA 144131	2 Herb Epazote 2 Beets #1 Bag Jumbo		5.5000 10.5000	11.00 21.00
SANCHEZ SANCHEZ	MEX 144119 MEX 144985	15 Herb Cilantro 60's ——15 Green Onions Mexican 24's		7,5000 6,000 <u>0</u>	112.50
READYPAC LUCKY	USA 144562 USA 144743	T Garden Salad Bag 12/11b 2 Blue Lake Beans Carton 30th	z	12.5000 38.0000	12.50 76.00
FUJI BIGE	USA 144950 USA 144447	2 Sprouts Bean Sprouts Bag 10 4 Spinach 24 size	#	5.5000 15.0000	11:00 60.00
Pallets In		45 Quantity	1		ፍ <b>ፈ</b> ነፈ ናለ

Pallets Out Loader Driver

Signature

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(2) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all investiones of feed or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is reserved. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual actionney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* Reprinted 05/14/2013 10:28 \*

5-G-S

Invoice#SG 444665

Ship Date 05/14/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91751 Ship To:

PHOENIX RANCH MARKET #1

444665

			***************************************			***************************************
Label / Reference	Ciry Lot#	Ctn/Bin Qty Product I	escription	Salesperson JAVIE	D Price K	stension
PATRIOT	USA 145077		14's		7.5000	112,50
COASTAL	USA 144815	1 Cabbage	Red		28.0000	28.00
AGROPAC	USA 144803	2 Cauliflox	er 12 Size		10.5000	21,00
MAYORCHOICE	USA 144798	10 Lettuce Is	eberg Liner		7.5000	75.00
<b>OUEEN VICTORIA</b>	USA 144782	3 Celery 24	Size		34.0000	102.00
ERC	USA 144806	3 Green On	ions Smell		10.5000	31.50
ERC	USA 144805	5 Radishes	4 Dozen		17.0000	85.00
MIKKI	USA 144756		vs 6 Size		9.5000	<b>19.00</b>
SUPREMA	USA 145015	5 Lettuce I	eberg 24 size		7.5000	37.50
Pallets In		46 Quantity			\$	511,50
Pallets Out		^		//	11	211144
Loader	1200	<u>.</u>		///	///	
				The state of the s		
Driver				Signature	1	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Parishable Agricultural Commodities, 4(i), 1930 (7 U.S.C.499E(c)). The setter of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Salier may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

23

#### S-G-S

Ship Date 05/15/2013

#### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

445165

338.50

Bill To:

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Piace Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

Label / Reference	Ctry Lot#C	tn/Bin Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES CALIFORNIA	MEX 144560 USA 145084	, State of the last of the las	l Herb Mint 12's l Herb Watercress 12's		6.5000 14.0000	6.50 14.00
MONTES FRESH	MEX 144561 USA 144131		2 Herb Epazote 1 Beets #1 Bag Jumbo	·	5.5000 10.5000	11.00
SANMIGUEL. SUN-PRESH	USA 144480 USA 144693		l Texas Mustard Greens 24's l Collard Greens 24's		15.0000 15.0000	15.00 15.00
Gold Mint SANCHEZ	USA 144686 MEX 144119		1 Herb Parsley 60's O Herb Cilantro 60's		20.0000 7.5000	20.00 75.00
SANCHEZ READYPAC	MEX 144955 USA 144895		5 Green Onions Mexican 24's 1 Cole Slaw Bag 12/11b .		6.0000 12.5000	30.00 - 12.50
READYPAC READYPAC	USA 144892 USA 144894		1 Spring Mix Bag 6/502 1 Ceasar Salad Bag 6/1002	T	12,5000 12,5000	12.50
READYPAC READYPAC	USA 144893 USA 144891	A STATE OF THE PARTY OF THE PAR	1 Spinsch Kit Bag 6/6 oz 1 American Blend Bag 6/12 oz		12.5000 12.5000	12.50 12.50
ED PRODUCE FUII	MEX 144873 USA 145227		1 Biue Lake Beans Carton 30lbs 2 Sprouts Bean Sprouts Bag 10#		38.0000 5,5000	38.00 11.00
BIGE	USA. 144447		2 Spinach 24 size		15.0000	30.00

Pallets In Pailets Out.

Lorder

Driver

Signature

The perishable authorized by Section Stor of the Perishable Autoutural Commodi Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

33 Quantity

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

### S-G-S

Ship Date 05/15/2013

# Shapiro-Gilman-Shandler

#### 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To:

445167

Phoenix Ranch Market
DHA Provenzano, LLC
1700 De Suto Place
Ontario, CA 91761

Label / Reference	Ctrv	tro #	Ctn/Bin Oty	Product Description	Salesperson JAVIE	0 Price	Extension
PATRIOT AGROPAC	USA	145077 144803	2	0 Broccoli 14's 2 Cauliflower 12 Size		7.5000 10.5000	150.00
BIG E OUEEN VICTORIA	USA	145016 144782	2	O Lettuce Iceberg 24 si 3 Celery 24 Size	<b>Z</b> 8	7.5000- 34.0000-	150.00
ERC NIKKI		144805		5 Radishes 4 Dozen 2 Honeydews 6 Size		17.0000 9.5000	85.00 19.00

Pallets In \_\_\_\_ Pallets Out 52 Quantity

\$ 527.00

Losder

Driver

Signature

PHOENIX RANCH MARKET #1

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities.

Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust olaim over these commodities, all inventories of food or other products derived from the commodities and any received. Maximum interest permitted by law may be added to unpaid balance, in the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST SE PAID PAYMENT MUST SE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/16/2013 09:14

S-G-S

Invoice#SG 445672

Ship Date 05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761 Ship To:

PHOENIX RANCH MARKET #1

445672

Label / Reference	Ctry Lot#C	tn/Bin Qt	y Product Description	Salesperson JAVIE	D Price	Extension
LIBERTY SUPREMA	USA 145005 USA 145296		10 Broccoli 14's 10 Lennice Iceberg 24 size		7.5000 7.5000	75.00 75.00
NIKKI	MKX 145021		2 Honeydews & Size		8.5000	17.00

Pallets In
Pallets Out

Loader

**S** 

22 Quantity

Signature

\$ 167.00

**\*\*\*** 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

\*\*\*\*

The petishable addicultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(e) of the Petishable Addicultural Commodities, 1930 (7 U.S.C. 499E(e)). The seller of these commodities retains a first claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance: In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S-G-S

Ship Date 05/16/2013

### Shapiro-Gilman-Shandler

#### 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Phoenix Ranch Market DHA Provenzano, LLC 1700 De Soto Place

Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

445678

Label / Reference	Ctry Lot#Ctn/Bin C	ty Product Description	Salesperson OSW	D Price Entension
MONTES CALIFORNIA	MEX 144560 USA 145084	1 Herb Mint 12's 1 Herb Watercress 12's		6.5000 6.50 14.0000 14.00
MONTES touch down	MEX 145247 USA 145128	2 Herb Epazote 1 Beets #1 Bag Medium		5,5000 11,00 10,5000 10,50
SAMMIGUEL SAMMIGUEL	USA 144480 ——————————————————————————————————	<ul> <li>1 Texas Mustard Greens 24</li> <li>1 Collard Greens 24's</li> </ul>	's	15.0000 15.00 15.0000 15.00
SANMIGUEL PACIFIC	USA 144750 USA 144862	1 Turnip Greens 24's 1 Kale		15.000 <del>0</del> 15.00 12.500 <del>0</del> 12.50
SUN FRESH SANCHEZ	USA 145217 MEX 143726	1 Herb Italian Parsley 60's 5 Herb Cilentro 60's		20,0000 20.00 7,5000 37.50
FUII BIGE	USA 145227 USA 144447	2 Sprouts Bean Sprouts Ba —2 Spinach 24 size	g 10#	5.5000 11.00 15.0000 30.00
Pallets In Pallets Out	a N	19 Quantity	·	\$ 198.00
Loader	WWO TO THE TOTAL PROPERTY OF THE TOTAL PROPE		Signature	JAA
Driver ()	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	·	Digitature	Mary St.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory first authorized by Section free of the Perishable Actioultural Commodities and 1920 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventors of 1904 or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from guyer interest, actual attoriety sizes and after costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained guyeuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

### S-G-S

Ship Date 05/17/2013

### Shapiro-Gilman-Shandler

#### 739 Decator St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To:

PHOENIX RANCH MARKET #1

446237

Phoenix Ranch Market DHA Provenzeno, LLC 1700 De Soto Place Ontario, CA 91761

Label / Reference	Ctry Lot#Ctr	/Bin Qty Product Description	Salesperson OSW	D Price Ex	tension
Montes California	USA 144872 USA 145233	1 Herb Mint 12's 2 Herb Watercress 12's	•	6.5000 14.0000	6.50 28.00
MONTES FRESH	MEX 145247 USA 144131	4 Herb Epazcte 1 Beets #1 Bag Jimbo		5.5000 10.5000	22.00 10.50
Sanmiguel Sanmiguel	USA 145195 USA 144750	— 1 Musterd Greens 24's — 1 Turnip Greens 24's		15.0000 15.0000	15.00 15.00
SANMIGUEL SANMIGUEL	USA 144480 USA 145045	l Texas Mustard Greens 24's l Collard Greens 24's		15.0000 15.000 <del>0</del>	15,00 15.00
SUN FRESH	USA. 145217 MEX. 144674	1 Herb Italian Parsley 60's 3 Herb Verdolagas 24's		20.0000 5.5000	20.00 16.50
SANCHEZ FUII	MEX 143726 USA 145227	5 Herb Cliantro 60's 2 Sprouts Bean Sprouts Bag 1	0#	7.5000 5.50 <del>00</del>	37.50 11.00
BENGARD CONSALO	USA 144720 USA 145230	1 Red Leaf 24 size 4 Spinach 24 size		8.5000 13.5000	8,50 54,00

Pallets In Pallets Ou 28 Quantity

The perishable anioultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 9(o) of the Perishable Adhoultural Commodit Act, 1930 (7 U.S.C.493E(c)). The setter of these commodities retains a trust claim over these commodities, at inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise, UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/17/2013

S-G-S

Invoice# SG 446240

Ship Date 05/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Hill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

446240

202.00

Label / Reference	Ctry Lot#Ct	n/Bin Qty Product Description	Salesperson JAVIE	0 Price Ex	ension
LIBERTY SUPREMA	USA 145161 USA 145416	6 Broccoli 14's 6 Lettuce Iceberg 24 size		7.5000 7.5000	45.00 45.00
SWEET TREAT NIKKI	USA 145300 MEX 145021	—— 10 Corn White —— 2 Honeydews 6 Size		9.5000 8.5000	95,00 17.00

Pallets In Pallets Out

Loader

Thringer

24 Quantity

C72 --- -4-

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

\*\*\*\*

The perishable agricultural commodifies listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodifies, 1930 (7 U.S.C.499E(q)). The seller of these commodifies at trust claim over these commodifies, all Inventories of food or other products derived from the commodifies and any receivables or proceeds from the sale of these commodifies until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

# S-G-S

#### Shapiro-Gilman-Shandler

Ship Date 05/20/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzano, LLC

1700 De Soto Place Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

446726

Label / Reference	Ctry Lot#Ctn/Bin Qt	y Product Description	Salesperson CARLO	S Price	Extension
MONTES CALIFORNIA	USA 144872 USA 145481	I Herb Mint 12's I Herb Watercress 12's		6,5000 14,0000	6.50 14.00
MONTES SANMIGUEL	MEX 145498	2 Herb Epazote 1 Kale		3.5000 12.5000	11.00 12.50
Los Campesinos Coastal Fresh	USA 145245 USA 144671	l Herb Parsley 60's l Leeks 12's		20.0000 10.5000	- 20.00 - 10.50
Gold Mint MAYORCHOICE	USA 145493 USA 145556	15 Herb Cilantro 60's 3 Celery 30 Size		7.5000 34.0000	112.50 102.00
ED PRODUCE FUJI	MEX 144873 USA 145478	1 Blue Lake Beans Certon 30lbs 2 Sprouts Bean Sprouts Cello 12/	1202	28,0000 8,0000	28.00 16.00
Pallets In	and the second	28 Quantity	1/1		333,00

Pallets Out

Loader

Drive

Signature

The perichable agricultural commodities toled on this invoke are sold subject to the statutory hust authorized by Section 5(5) of the Perichable Apticultural Con The selection these commodities letting at these commodities, all knowledges of lood or winer products defined from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by less may be added to unpaid between the event of default in payment, setter may recover from Gover Interest, actual attorney's toes and other costs associated with coraction. These fees and costs are sum owing in connection with this irentraction and will be added to July jurgment obtained purputent to the PACA or otherwise. unless seller is hotherd of any discrepancies within twenty-four (20) hours of receipt of invoice, this invoice wist be faid in full. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/20/2013 08:28

S-G-S

Invoice# SG 447150

Ship Date 05/20/2013

Shaniro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Fincenix Rench Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

447150

Label / Reference	Ctry Lot#Ctn	Bin Qty	Product Description	Salesperson ALFRD	D Price	Extension
BERRY LOVER FAMILY TREE	MEX 145646 USA 145142	_	5 Black Berries 12 - 6 cz 5 Blue Berries 12 - 6 cz	,	30.0000 25.00 <del>00</del>	150.00 125.00
CALIFORNIA	USA 145542		2 Rasberries 12 - 6 cz		35.0000	<del>- 70.00</del>
Pallets In		1	2 Quantity			\$ 345.00

Pallets Out Loader \_\_\_

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM/& SERV

The perishable agricultural commodities listed on this invoice are sold subject to the statutory finist authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from thesi commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Euver Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/20/2013 10

S-G-S

Invoice# SG 447303

Ship Date 05/20/2013

#### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzeno, LLC 1700 De Soto Place Ontario, CA 91761

447303

PHOENIX RANCH MARKET #1

Label / Reference	Ctry Lot#Ctn/Bin Qt	y Product Description	Salesperson OSW	D Price	Extension
MONTES Small Box	MEX. 145248 USA. 145888	1 Herb Mint 12's 1 Herb Watercress 12's		6.5000 14.0000	6.50
MONTES	MEX 145709	2 Herb Epszote		5.5000	11,00
touch down	USA 145128	, 1 Beets #1 Bag Medium		10.5000	10.50
Los Campesinos	USA 145480	l Herb Parsley 60's		20.000 <del>0</del>	20.00
PACIFIC	USA 144863	30 Herb Cilantro 60's		7.5000	
READYPAC	USA 145507	l Garden Salad Bag 12/11b		12.50 <del>00</del>	- 12,50
READYPAC	USA 145512	, l Italian Bland Bag 6/10oz		12.50 <del>00</del>	12,50
READYPAC	USA 145514	1 Spring Mix Bag 6/50z		12.500 <del>0</del> —	12.50
READYPAC	USA 145510	1 Ceasar Salad Bag 6/10cz		12.5000	12.50
READYPAC	USA 145513	l Spinach Kit Bag 6/6 cz	·	12.5000	12.50
READYPAC	USA 145508	l American Biend Bag 6/12 cz		12.5000	12.50
CHOU-FARMS	USA 145368	1 Blue Lake Beans Carton 301bs		28.00 <del>00</del>	28.00
FUIL	USA 145673	2 Sprouts Bean Sprouts Bag 10#		5-5000	11.00
Pallets In		45 Quantity		1	\$ 401.00

Pallets In Pallets Out

Loader

Driver

The penshable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 8(2) of the Penshable Agricultural Commodit Act, 1930 (7 U.S.C.499E(0)). The seller of these commodities retains a trust claim over these commodities, all invertories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/20/2013 10:34

S-G-S

Invoice# SG 447304

Ship Date 05/20/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzeno, LLC 1700 De Soto Place Ontario, CA 91761 Ship To:

PHOENIX RANCH MARKET #1

Signature

447304

1					
Label / Reference	Ctry Lot#(	tn/Bin Qt	Product Description	Salesperson JAVIE	O Price Entension
AGROPAC	USA 145557	ر ·	3 Cauliflower 12 Size		11.5000 34.50
Coastal Fresh	USA 145488	· · · · · · · · · · · · · · · · · · ·	4 Green Onions Medium		11.5000 46.00
The librate Tra			7 Augustina	<del>, , , , , , , , , , , , , , , , , , , </del>	

Pallets In Pallets Out 7 Quantity

\$ 80.50

Loader J. M.

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVIC

\*\*\*

The perishable adrioultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Perishable Adrioultural Commodit Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual atterney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST SE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/21/2013 10:27

S-G-S

Invoice# SG 447861

Ship Date 05/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Till To

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761 Ship To:

PHOENIX RANCH MARKET #1

447861

Label / Reference	Ctry Lot#C	tn/Bin Qt	/ Product Description	Salesperson JAVIE	O Price	Extension
MAYORCHOICE PABLO	USA 145290 USA 145560		8 Broccoli 14's 1 Cabbage Red		9.5000 28.0000	76.00 28.00
AGROPAC SUPREMA	USA 145791 USA 145787		4 Cauliflower 12 Size 10 Lettuce Iceberg 24 size		10.50 <u>00</u> 7.50 <u>00</u>	42.00 75.00
MAYORCHOICE ERC	USA 145652 USA 145580	parameter species of the species of	8 Celery 30 Size 5 Green Onions Small		34.0000 12.0000	272.00
COASTAL	USA 145637		5 Radishes 4 Dozen		12.0000_	60.00

Pallets In \_\_ Pallets Out

Loader Driver

41 Quantity

\*

Signature

613.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVE

The penerable agrounding commodities listed on this invoice are sold subject to the standory final authorized by Section 5(c) of the Penerable Agrounding Commodities, 2007, U.S.C.499E(c)). The seller of these commodities retains a final claim over these commodities, 31 inventories of food or other products derived from the sommodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/21/2013 10:27

S-G-S

Invoice# SG 447864 Ship Date 05/21/2013

#### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market.
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91761

Shin To:

PHOENIX RANCH MARKET #1

447864

383.50

Lahel / Reference	Crry Lot # Crr/Bin Qty Product Description Salesperson Of	SW D Price Extension
MONTES	MEX 145248 1 Herb Mint 12's	6.5000 6.50
Small Box	USA 145688 — 1 Herb Watercress 12's	14.0000 14.00
MONTES	MEX 145709 3 Herb Epazote	5.5000 16.50
Gold Mint	USA 145887 - 2 Beets #1 Carton 1 Dozen	14.0000 28.00
Coastal Fresh	USA 144669 1 Chard Green 12's	10.0000 10.00
Coastel Fresh	USA 144672 1 Chard Red 12's	10.0000 10.00
MIXLABEL	USA 145363 15 Herb Cilentro 60's	7.5000 112.50
SANCHEZ	MEX 145869 4 Green Onions Mexican 24's	6.0000 24.00
READYPAC	USA 145507 1 Garden Salad Bag 12/11b	12.5000 12.50
READYPAC	USA 145088 American Blend Bag 6/12 oz	12.5000 12.50
CHOU-FARINS	USA 145368 4 Blue Lake Beans Carton 30lbs	24.0000 96.00
FUII 🔆	USA 145673 2 Sprouts Bean Sprouts Bag 10#	5.5000 11.00
Coastal Fresh	USA 144953 I Green Leaf 24 size	8.5000 8.50
BENGARD	USA 145525 I Romaine 24 size	9,5000 9,50
BENGARD	USA 145526 1 Romaine Hearts 12/3	/ 12.0000 12.00

Driver

39 Quantity

Signature

The perishable agricultural commodilles listed on this invoice are sold subject to the statutopy flust authorized by Section 5(c) of the Perishable Addicultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities a flust claim over these commodities, all invertories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other exists associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE,

### S-G-S

Ship Date 05/22/2013

#### Shapiro-Gilman-Shandler

#### 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DEA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

44R356

					· · · · · · · · · · · · · · · · · · ·		
Label / Reference	Ctry Lot#Ct	v/Bin Qty Product Description	Salesperson JAVIE		O Price	Ex	tension
MAYORCHOICE AGROPAC	USA 145290 USA 145791	5 Broccoli 14's 3 Cauliflower 12 Size			9.5000 10.5000	***************************************	47.50 31.50
SUPREMA COASTAL	USA 145787 USA 145828	15 Lettuce Iceberg 24 size 4 Green Onions Medium			7.5000 12.5000		112.50 50.00
COASTAL	USA 145637	4 Radishes 4 Dozen			12.5000_		50,00
Pallets In		31 Quantity		/	_	\$	291.50

Pallets In Pallets Out

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(o) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a frust claim over these commodities, all inventories of food or other products derived from these commodities and any received Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These sees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise,

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE

#### S-G-S

Ship Date 05/22/2013

### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market
DBA Provenzano, LLC
1700 De Soto Place
Ontario, CA 91751

Ship To:

PHOENIX RANCH MARKET #1

448365

Label / Reference	Ctry Lot#Ctr	Bin Qty Product Description	Salesperson OSW	D Price Extension
MONTES MONTES	MEX 145499 MEX 145709	2 Herb Mint 12's 3 Herb Epazote	·	6.5060 13.00 5.5000 16.50
FARMS SAN MICUEL	USA 146027 USA 145689	i Beets #1 Carton 1 Dozen i Mustard Greens 24's		14.0000 14.00 15.0000 15.00
Dragon Berry Pacific Fresh	USA. 137638 USA. 145693	Parsnip 20lbs		18.0000 18.00 12.5000 12.50
MIX LABEL SANCHEZ	USA 145363 MEX 145869	15 Herb Cilentro 60's 5 Green Onions Mexican 24's		7.5000 \( \) 112.50 6.0000 \( \) 30.00
FUN BIGE	USA 146019 USA 145390	—— 2 Sprouts Bean Sprouts Bag 1 —— 1 Spinach 24 size	<b>#</b>	5.5000 11.00 13.5000 13.50
Pallets In	2	32 Quantity		\$ 256.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(0) of the Perishable Agricultural Commodities, all twentories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is feedbed. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, solual althoracy's fees and other costs associated with collection.

These fees and obsts are sums owing in connection with this transaction and will be added to any addement obtained pursuant to the PACA or otherwise.

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Printed 05/22/2013 11:24

# S-G-S

Invoice#SG 448388

Ship Date 05/22/2013

### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761 Ship To:

PHOENIX RANCH MARKET #1

**44**R3RR

Label / Reference .	Ctry Lot#Ctn/Bin Q	ty Product Description	Salesperson JAVIE	D Price	Extension
SUMMER TREAT	USA 145576	80 Com White		10,5000	840,00
Pallets In 18 Pallets Out 18 Loader	26	80 Quantity		1/1/	\$ 840.00
Driver		sheni	Signature	Aux	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The penshable agricultural commodities listed on this involce are sold subject to the statutor form authorized by Section \$(c) of the Penshable Agricultural Commodit Act, 1930 (7 U.S.C.499E(d)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from their commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

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Invoice#SG 448872

S-G-S

Ship Date 05/23/2013

#### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BIII To:

Phoenix Rench Market DHA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

**448872** 

Label / Reference	Ctry Lot.# Ctn/Bin	Qty Product Description	Salesperson JAVIE	D Price	Extension
AGROPAC SUPREMA	USA 145973 USA 146090	3 Cauliflower 12 Size 10 Lettuce Iceberg 24 size		11,5000 7,5000	34,50 75.00
A&J DESERT PRIDE	MEX 146021 MEX 145782	<ul> <li>5 Green Onions Medium</li> <li>2 Honeydews 6 Size</li> </ul>		11.5000 7.0000	57,50 14,00
Pallets In Pallets Cut	448873	20 Quantity			\$ 181.00
Loader	Marcelo	<b>w</b> -	/\		•

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodit Act, 1930 (7 U.S.C.499E(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

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S-G-S

Ship Date 05/23/2013

#### Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DHA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

Label / Reference	Ctry Lot#Ctn/l	3in Qty Product Description	Salesperson OSW	D Price Extension
MONTES CALIFORNIA	MEX 145499 USA 146023	- 1 Herb Mint 12's 1 Herb Watercress 12's		6.5000 6.50 14.0000 14.00
Montes Fresh	MEX 146176 USA 145494	- 2 Herb Epszote - 1 Beets #1 Bag Medium		5.5000 11.00 10.5000 10.50
SAMMIGUEL SANMIGUEL	USA 145956 USA 145834	/ 1 Texas Mustard Greens 2 / 1 Collard Greens 24's	24's	15.0000 15.00 15.0000 15.00
Pacific Sun	USA 145885 USA 145229	/ 1 Herb Parsley 60's / 1 Herb Italian Parsley 60'	5	20.0000 20.00 20.0000 20.00
GROWER ALLIAI SANCHEZ	NCUSA. 145671 1MEX. 145869	<ul> <li>6 Herb Cilantro 60's</li> <li>5 Green Onions Mexican</li> </ul>	24's	7,5000 45.00 9,0000 45.00
E D PROD. FUII	USA 145708 USA 146019	<ul> <li>2 Biue Lake Beans Cartor</li> <li>2 Sprouts Bean Sprouts B</li> </ul>	. = 1 - 11 - 1	23.0000 46.00 5.5000 11.00
Pallets In QQ	-211	24 Quantity	n	/ \$ 259.00

Pallets Out 30

Driver

Loader

Signature

The perichable agricultural commodities listed on this invoice are sold subject to the statutory trust-authorized by Section 5(c) of the Perichable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all functiones of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

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S-G-S

Ship Date 05/24/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

449426

Label / Reference	Ctry Lat#Ctn/	Bin Qty Product Description	Salesperson OSW	O Price	Extension
MONTES SMALL BOX	MEX 145499 USA: 146024	2 Herb Mint 12's 1 Herb Watercress 12's		6.5000 14.0000	13.00
Montes Espinoza	MEX 146176 USA 146284	6 Herb Epazote 1 Beets #1 Carton 1 Dozen	*	5.5006 14.0000	33.00 14.00
san Miguel Sanmiguel	USA 145629 USA 145834	1 Mustard Greens 24's 1 Collard Greens 24's		15.0000	15.00 15.00
Sanchez Fuji	MEX 145869 USA 146019	S Green Onions Mexican 2/ 2 Sprouts Bean Sprouts Bag	<del></del>	9.0009 5.5000	45.00 11.00
Pacific Presh Pacific Fresh	USA 146030 USA 146029	1 Green Leaf 24 size		8.5000 <u></u>	8.50
BIGE	USA 145921	1 Spinach 24 size		13.5000	13.50
Pallets In Pallets Out	vol. C	22 Quantity			\$ 191.50

Loader M69VCI

Driver

The perichable addicultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section (c) of the Perichable Addoultural Commodities (1930 (7 U.S.C.499E(0))). The seller of these commodities retains a frust claim over these commodities, all invaminate of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities with full payment is pecified. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attemptys fees and other costs associated with collection.

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Invoice#SG 449437

S-G-S

Ship Date 05/24/2013

## Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

ill To:

Phoenix Ranch Market DBA Provenzano, LLC 1700 De Soto Place Ontario, CA 91761

Ship To:

PHOENIX RANCH MARKET #1

449437

Label / Reference	Ctry Lot#Ctn/	Bin Oty Product Description	Salesperson JAVIE	D Price Exten	sion
GOLD MINT SUPREMA	USA 145601 USA 146238	Cabbaga Red 10 Lettuce Iceberg 24 size		28.0000 2	8,00 5,00
MAYORCHOICE MAYORCHOICE	USA 145793 USA 146089	2 Celery 30 Size 2 Celery 30 Size			2.00 2.00
ERC ERC	USA 146146 USA 145582	5 Green Onions Large 5 Radishes 4 Dozen			7.50 2.50
Paliets In		, 25 Quantity	//	£ 31	7.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONAL

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